



Iowa Department of Human Services

Child Development Home Complaint

Name of Provider Alisha Frazer	County Black Hawk	
Care Address 1115 Byron Ave.	City Waterloo	Zip Code 50702
Mailing Address same	City	Zip Code
Phone 319-464-2369	Email	

Date of Complaint: November 25, 2014

Date of Visit: November 25, 2014

- ☐ Scheduled ☒ Unannounced ☐ N/A
☒ Non-Compliance with Regulations Found ☐ Compliance with Regulations Found
☐ N/A

RECOMMENDATION FOR REGISTRATION:

- ☒ NO CHANGES to registration status recommended
☐ REVOCATION of Registration

CATEGORY OF CARE:

- ☐ Category A
☒ Category B
☐ Category C (with no co-provider)
☐ Category C (with co-provider)

Summary of Complaint:

As a part of a routine spot check it was determined that a new household member was not appropriate to be around children. A return visit to the home was made with law enforcement. The children's parents were called and they were asked to pick up their children. Ms. Frazer was asked to discontinue care until the person was no longer residing in the home. A safety plan was completed.

Rule Basis and Findings of Complaints:

110.5(1) Conditions of the home are safe, sanitary, and free of hazards.

At the time of application Ms. Frazor signed an application for child development home registration that stated the following:

1. I will comply with the minimum requirements for a child development home found in 441 Iowa Administrative Code, Chapter 110 in accordance with Iowa Code section 237A.4.
2. I understand the Department of Human Services will make necessary inspections of the facility in order to determine our conformity to these minimum requirements.

3. I certify that any information I give is and will be true and correct to the best of my knowledge. Further, I am aware that if I make a false report to the Department of Human Services regarding the operation of my child development home, the Certificate of Registration may be revoked and state payments may be recouped.

4. I understand that, subject to the provisions of Iowa Code section 237A, the Central Abuse Registry and the Department of Public Safety will check on all members of my household for all new applications and may recheck for re-applications.

5. I will inform the Department of Human Services of any changes that may affect my child care registration eligibility within 10 days.

6. I agree to disclose all criminal convictions and founded child abuse that I, or anyone else residing or working in this household, have received in this state or in any other state.

Resolution and Action Required:

A routine spot check was completed on November 25th, 2014 at the home of Alisha Frazer. Two new household members were present at the time of the visit along with a minor child. Ms. Frazer was notified that she is required to report any new household members within ten days to the Department. This worker took the new household members information and proceeded with the spot check.

Items out of compliance were as follows:

110.5(1) Conditions in the home are safe, sanitary, and free of hazards.

New household members were in the home and had access to the childcare children. They had not been record checked.

110.5(1)f Combustible materials are kept away from furnaces, stoves, gas dryers, or water heaters.

Items need to be moved three feet away from the furnace.

110.5(1)n 2. Has a minimum of one single-station, battery-operated, UL-approved smoke detector in each child-occupied room and at the top of every stairway.

A smoke detector is needed at the top of the stairs.

110.5(8)d For infants and preschoolers: An admission physical examination, on the first day of attendance, including past health history, status of present health, allergies and restrictive conditions, and recommendations for continued care when necessary. The date of the exam is not more than 12 months before the child's first day of attendance.

Three children need.

110.5(3)e All activities are developmentally appropriate for the ages of the children present.

Upon returning to the home the second time, it was found that a violent video game was paused and had been played in the childcare area. Any TV program or gaming that is violent or sexual in nature is inappropriate for childcare. Mr. and Mrs. Frazor were notified that if content of this nature was observed again in their home it would be grounds for revocation.

Resolution:

The person in the home that was a risk to children was immediately asked to leave. The Frazor's were told that in order to continue to operate a child care business from their home,

the person could not return even to visit. By November 26th, 2014, the Frazor's were able to resume childcare under a safety plan that required the individual to no longer reside or be present in the home and that there would be no unauthorized persons in the home. The Frazor's stated that they were unaware of the person's history and took immediate action to have him leave. The Frazor's also agreed that they would not allow inappropriate television or gaming in their home while childcare children are present.

Non-compliance with any of the mandated regulatory requirements listed above may lead to the cancellation or revocation of your Child Development Home Registration. Please take whatever steps are necessary to completely address each of the violations noted above. It is essential you correct all above-mentioned violations within the next 45 days.

Based on the items out of compliance listed above, you will be required to have a recheck or follow up visit to your home. This visit will occur after the 45 day time period has elapsed. Child Care Resource and Referral is able to complete this visit. They can be reached at 319-233-0804.

Consultant's Signature Angela Huntington	Date March 25, 2015
Supervisor's Signature Natalie Clapp	Date March 25, 2015